

Checks issued between 5/22/2017 and 6/8/2017

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>June 12, 2017</u>
5/22/2017	Dorin Babolea	\$76.00	
5/22/2017	Mario N Castillo	\$228.00	
5/22/2017	Michael Field	\$61.00	
5/22/2017	William R Niemeyer	\$228.00	
5/22/2017	Ryan S Rubenstein	\$61.00	
5/22/2017	Peter Stavropoulos	\$152.00	
5/24/2017	Acer Service Corporation	\$1,429.89	
5/24/2017	Albourn & Associates	\$30.56	
5/24/2017	AT&T	\$466.80	
5/24/2017	Jorge Blancas	\$500.00	
5/24/2017	BSN Corp	\$10,412.63	
5/24/2017	Constellation Energy Services Inc	\$47,618.38	
5/24/2017	Craftwood Lumber Co	\$238.30	
5/24/2017	Deerfield Locksmith Co	\$950.27	
5/24/2017	Dell Marketing 802816	\$26,489.35	
5/24/2017	Drop Zone Portable Services Inc	\$140.00	
5/24/2017	Genesis Technologies	\$2,704.34	
5/24/2017	Grainger	\$1,947.90	
5/24/2017	Illinois Secretary of State	\$4.00	
5/24/2017	Jostens Inc	\$8.43	
5/24/2017	JW Turf Inc	\$411.89	
5/24/2017	The Lax Shop	\$3,149.85	
5/24/2017	Leader Avenue LLC	\$9,000.00	
5/24/2017	Seth Miller	\$123.25	
5/24/2017	Mundelein High School	\$210.00	
5/24/2017	Mutual Services of Highland Park	\$534.65	
5/24/2017	North Shore Sanitary District	\$305.30	
5/24/2017	NorthShore Omega	\$96.00	
5/24/2017	Tomas Blasberg	\$114.00	
5/24/2017	Randy Brickman	\$205.54	
5/24/2017	Harold S Caesar	\$132.00	
5/24/2017	Michael J Carter	\$50.00	
5/24/2017	Ryszard J Czaja	\$62.00	
5/24/2017	Robert A Deleonardis	\$107.00	
5/24/2017	Benjamin J Gray	\$107.00	
5/24/2017	Gary E Gray	\$62.00	
5/24/2017	Samuel W Houseworth	\$62.00	
5/24/2017	Perry Korbakis	\$422.80	
5/24/2017	Nancy J Nester	\$326.40	
5/24/2017	Ken Retzinger	\$58.00	
5/24/2017	Wilfredo Torres Jr	\$59.00	
5/24/2017	Ombudsman Educ Serv Ltd	\$110.00	
5/24/2017	Pioneer Manufacturing Company	\$625.00	
5/24/2017	Barry Rifkin	\$115.00	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>June 12, 2017</i>
5/24/2017	Carrie Schuett	\$725.00	
5/24/2017	SecureWorks Inc	\$383.42	
5/24/2017	Tyco Integrated Security LLC	\$126.91	
5/24/2017	Warehouse Direct	\$236.00	
5/24/2017	Anthony Woldeit	\$640.00	
5/25/2017	247 Security Inc	\$2,550.00	
5/25/2017	Acer Service Corporation	\$118.00	
5/25/2017	Aqua Pure Enterprises Inc	\$2,725.26	
5/25/2017	Craftwood Lumber Co	\$23.97	
5/25/2017	The Creative Practice	\$1,000.00	
5/25/2017	Deerfield Locksmith Co	\$277.50	
5/25/2017	Environmental Futures, Inc	\$135.00	
5/25/2017	Frontline Technologies	\$11,836.18	
5/25/2017	Glenbrook South High School	\$285.00	
5/25/2017	Healthcare Service Corporation	\$197,638.17	
5/25/2017	Hobart Service	\$2,553.04	
5/25/2017	Jeffry Hoyer	\$248.67	
5/25/2017	Illinois Department of Central Management Service	\$1,550.00	
5/25/2017	Illinois Department of Agriculture	\$40.00	
5/25/2017	Kratos Public Safety and Security Solutions Inc	\$24,835.03	
5/25/2017	Mark Cappelli	\$960.00	
5/25/2017	Maxim Healthcare Services Inc	\$1,225.00	
5/25/2017	Mutual Services of Highland Park	\$11.61	
5/25/2017	North Shore Sanitary District	\$278.12	
5/25/2017	OfficeTeam	\$1,633.20	
5/25/2017	Max Anderson	\$118.00	
5/25/2017	Nancy J Nester	\$202.80	
5/25/2017	Michael O'Malley	\$115.56	
5/25/2017	Quantum Labs Inc	\$149.40	
5/25/2017	Kenison Richard Ready	\$208.00	
5/25/2017	Recreonics Inc	\$2,662.11	
5/25/2017	Renaissance Learning Inc	\$30,646.75	
5/25/2017	Nanci Kaplan	\$300.00	
5/25/2017	R & M Specialties	\$67.50	
5/25/2017	Jody Schwartz	\$1,104.06	
5/25/2017	S,H, Bertucci Company	\$950.00	
5/25/2017	Sodexo Inc	\$899.25	
5/25/2017	Xerox Corp	\$457.31	
5/25/2017	Kathryn Zoloto	\$51.18	
5/26/2017	CONSUMERS CREDIT UNION	\$2,566.69	
5/26/2017	First Midwest Bank of Deerfld	\$132,183.80	
5/26/2017	Illinois Department of Revenue	\$16,804.68	
5/26/2017	Illinois Muni Retire Fund	\$22,136.87	
5/26/2017	IMRF	\$3,191.90	
5/26/2017	Madison National Life Ins Company Inc	\$16.68	

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5/26/2017	NCPERS IL IMRF	\$344.66	
5/26/2017	Madison National Life(NorthAmer)	\$139.20	
5/26/2017	Teacher Retirement Systems	\$2,142.04	
5/26/2017	Teacher Retirement System-THIS	\$266.63	
5/26/2017	Township HS Dist 113 SA #0136	\$2,305.53	
5/26/2017	Township HS Dist 113 insurance	\$84,742.51	
5/26/2017	Township High School Dist 113	\$52,943.35	
5/26/2017	Wisconsin Dept of Revenue	\$1,522.29	
5/26/2017	FMTC (Client #65468)	\$2,850.00	
5/26/2017	Equitable	\$852.49	
5/26/2017	Fidelity Retirement Services	\$8,495.21	
5/26/2017	Franklin Trust Comapny	\$500.00	
5/26/2017	GALIC Disbursing Company	\$300.00	
5/26/2017	Protective Life Insurance Co	\$300.00	
5/26/2017	Lincoln Investment Planning	\$495.00	
5/26/2017	Putnam	\$25.00	
5/26/2017	Illinois Secretary of State	\$4.00	
6/6/2017	Acer Service Corporation	\$909.93	
6/6/2017	Albom& Associates	\$106.72	
6/6/2017	All American Exterior Solutions	\$9,302.00	
6/6/2017	Arlington Computer Products	\$8,874.00	
6/6/2017	Lillianne Becker	\$112.50	
6/6/2017	Bell Tech	\$60,714.51	
6/6/2017	Michael D Bender	\$281.25	
6/6/2017	Mark Brottman	\$375.00	
6/6/2017	Barbara Brown	\$25.50	
6/6/2017	Stephen Buti	\$260.00	
6/6/2017	Cary-Grove High School	\$290.00	
6/6/2017	Dana Castilla	\$93.50	
6/6/2017	Thomas Chamberlin	\$142.00	
6/6/2017	Hal Chiodo	\$390.60	
6/6/2017	City Of Highland Park 1707	\$711.00	
6/6/2017	The College Board 30171	\$10,747.00	
6/6/2017	ComEd	\$28.28	
6/6/2017	Computer Information Concepts	\$52,714.00	
6/6/2017	Isabella Cordova	\$93.50	
6/6/2017	Craftwood Lumber Co	\$103.34	
6/6/2017	Deerfield Locksmith Co	\$396.00	
6/6/2017	Hagop Hrant Devedjian	\$375.00	
6/6/2017	Benjamin Doylida	\$68.00	
6/6/2017	Drop Zone Portable Services Inc	\$150.00	
6/6/2017	Julie Eglite	\$60.74	
6/6/2017	Federal Supply USA	\$126.54	
6/6/2017	Follett Software Company	\$2,024.00	
6/6/2017	Forecast5 Analytics Inc	\$15,500.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>June 12, 2017</u>
6/6/2017	Fox Valley Fire & Safety 2730	\$1,484.00	
6/6/2017	Frontline Technologies	\$5,750.00	
6/6/2017	G&O Thermal Supply	\$2,349.99	
6/6/2017	Arthur J Gallagher Risk	\$29,488.00	
6/6/2017	Emelyn Garcia	\$25.50	
6/6/2017	Goldstar Learning Inc	\$24,714.79	
6/6/2017	Grainger	\$1,730.97	
6/6/2017	William A Grzejka	\$2,601.17	
6/6/2017	Nairy Hagopian	\$203.85	
6/6/2017	Hapara Inc	\$18,709.65	
6/6/2017	Alicia Howard	\$716.00	
6/6/2017	IC Signs & Graphics	\$1,629.98	
6/6/2017	ISDLAF PLUS-CLIC	\$847,659.00	
6/6/2017	Cassidy Jackson	\$29.75	
6/6/2017	JAR Systems LLC	\$1,186.00	
6/6/2017	Jostens Inc	\$8.43	
6/6/2017	Ronald Kasbohm	\$82.07	
6/6/2017	Zackary Klein	\$25.50	
6/6/2017	Kollegetown Sports	\$5,268.88	
6/6/2017	Kratos Public Safety and Security Solutions Inc	\$90.22	
6/6/2017	Norman Krueger	\$2,601.17	
6/6/2017	Lakeshore Recycling Systems	\$1,745.79	
6/6/2017	Hannah Levin	\$112.50	
6/6/2017	University of WisconsinMadison CAP	\$1,500.00	
6/7/2017	Chicagoland Officials Service Inc	\$911.38	
6/7/2017	City Of Highland Park 1707	\$2,014.50	
6/7/2017	Madison National Life Insurance Company Inc	\$10,941.93	
6/7/2017	Midwest Transit Equip Inc	\$7,101.00	
6/7/2017	Mutual Services of Highland Park	\$46.65	
6/7/2017	NASSP	\$95.00	
6/7/2017	Michael A Nekritz	\$1,350.00	
6/7/2017	North Shore Shell	\$165.49	
6/7/2017	Randall Matthew Oberembt	\$701.25	
6/7/2017	OfficeTeam	\$781.20	
6/7/2017	Todd Abraham	\$124.00	
6/7/2017	Gerard V Blum	\$31.00	
6/7/2017	Michael Boschan	\$64.00	
6/7/2017	Andrew Costello	\$104.00	
6/7/2017	Brian Dillon	\$45.00	
6/7/2017	Timothy Gause	\$66.00	
6/7/2017	Mark P Grant	\$125.00	
6/7/2017	Frederick J Lewandowski	\$61.00	
6/7/2017	Jeff Linforth	\$118.00	
6/7/2017	Andrey Lomsky	\$131.00	
6/7/2017	David W Mensch	\$59.00	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>June 12, 2017</i>
6/7/2017	Steve Miller	\$62.00	
6/7/2017	Kenneth S Molinari	\$62.00	
6/7/2017	Harold E Morton	\$457.46	
6/7/2017	John M Muller	\$31.00	
6/7/2017	Fred Schlessinger	\$64.00	
6/7/2017	William D Seiple Jr	\$63.00	
6/7/2017	Robert J Selz	\$64.00	
6/7/2017	Patrick Slein	\$66.00	
6/7/2017	Michael P Stenson	\$107.00	
6/7/2017	The Omni Group	\$42.00	
6/7/2017	Park District of Highland Park	\$337.00	
6/7/2017	Jake Porento	\$273.75	
6/7/2017	Andrew M Principe	\$2,601.17	
6/7/2017	PSAT/NMSQT	\$2,855.00	
6/7/2017	Mark A Reinecke	\$2,000.00	
6/7/2017	SecureWorks Inc	\$13,230.00	
6/7/2017	Sherwin Williams	\$991.29	
6/7/2017	Sodexo Inc	\$21,556.19	
6/7/2017	Patti Soler	\$1,000.00	
6/7/2017	Stagehand Loc Two Health & Welfare Plan	\$858.39	
6/7/2017	Stagehands Local Two Annuity Plan	\$780.35	
6/7/2017	Stagehand Local Two Dues	\$312.14	
6/7/2017	Stagehands Loc Two Retirement Plan	\$1,014.46	
6/7/2017	Stagehands Local Two JATF Plan	\$78.04	
6/7/2017	Stanton Mechanical Inc	\$4,323.20	
6/7/2017	Judith Tentes	\$1,000.00	
6/7/2017	Village of Deerfield	\$9,801.42	
6/7/2017	Washburn Machinery Inc	\$100.43	
6/7/2017	WebAssign	\$77.50	
6/7/2017	Sandra Wichner	\$200.00	
6/7/2017	Xerox Corp	\$7,890.53	
6/7/2017	Xerox Corp	\$9.15	
6/8/2017	Aqua Pure Enterprises Inc	\$669.64	
6/8/2017	Arthur Weiler Inc	\$750.00	
6/8/2017	AT&T	\$1,122.79	
6/8/2017	Baker Tilly Virchow Krause LLP	\$8,000.00	
6/8/2017	Art Bernardi	\$600.00	
6/8/2017	Brinks US	\$189.13	
6/8/2017	Cengage Learning	\$5,060.00	
6/8/2017	ComEd	\$18.08	
6/8/2017	Benjamin Doylida	\$51.00	
6/8/2017	Eastbay	\$290.00	
6/8/2017	Gilbane Building Company	\$635.71	
6/8/2017	Grainger	\$414.40	
6/8/2017	Houghton Mifflin Co	\$75,126.58	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>June 12, 2017</u>
6/8/2017	Illinois Lacrosse Association	\$236.60	
6/8/2017	Illinois Secretary of State	\$4.00	
6/8/2017	Iron Systems Inc	\$7,500.00	
6/8/2017	Maralyn Kolze	\$936.72	
6/8/2017	Lake County Educational 19525	\$25.00	
6/8/2017	Lakeshore Recycling Systems	\$2,710.35	
6/8/2017	Yovani Lopez	\$150.00	
6/8/2017	OfficeTeam	\$1,262.13	
6/8/2017	Randy Brickman	\$347.10	
6/8/2017	Robert A Deleonardis	\$62.00	
6/8/2017	Aaron Fink	\$62.00	
6/8/2017	Helder J Weil	\$239.46	
6/8/2017	PL Sportswear Inc 3659	\$1,045.00	
6/8/2017	Mary Mahoney	\$250.00	
6/8/2017	Christine Stolberg	\$250.00	
6/8/2017	Lily Rothschild	\$51.00	
6/8/2017	Safe Haven School	\$11,863.74	
6/8/2017	Siemens Building Technologies Inc	\$959.00	
6/8/2017	United Consulting Engineers	\$4,361.60	
6/8/2017	U S Bank	\$900.00	
6/8/2017	Warren High School	\$500.00	
6/8/2017	Weaver Boos Consultants	\$5,000.00	
6/8/2017	Marti Wick	\$365.40	
6/8/2017	Xerox Corp	\$459.68	